

ship July 21

Work Order ID 58880

May 19, 2010 10:10:28 AM



Page 1

Item ID: D412-697-042

Revision ID:

Item Name: Floor Assembly, RH

Start Date: 5/19/10

Start Qty: 1.00

Required Date: 7/21/10

Req'd Qty: 1.00

Reference:

Accept



Setup

Start

Stop

Cust Item ID:

Customer:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-697

B

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

Photocopy bluefile & type labels per PPPD412-697-042

0.00

CHG001

NA.

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120

No. 07.12
Small Feb 1- assemble as per drawing ET 10-07-12

125



QC

Quality Control

QC 100% inspect kits for completeness

0.00

Memo

0.00

8/6/12

Rec'd 6/15

(1)

70

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Page 2

Item ID: D412-697-042

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Start Date: 5/19/10 Start Qty: 1.00

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Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

RP 58877

10-7-10 JP

Memo

0.00

Identify and pack for shipping as per PPPD412-697-042

Location:

PPP Rev:

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10-7-12

W 10-07-12

Picklist Print

May 19, 2010 10:10:27 AM

Page 1

Work Order ID: 58880

Parent Item: D412-697-042

Parent Item Name: Floor Assembly, RH

Comments: IPP Rev:A as per IIN revB DD 10.05.18 verf:EC

Start Date: 5/19/10

Required Date: 7/21/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
D2263-1 Clamp		Manufactured	No			110	Each	82.0000	6			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				Mezz				82				
				16733				82		16733		
D3089-2 Floor		Manufactured	No			110	Each	0.0000	1			
D3092-1 Doubler		Manufactured	No			110	Each	6.0000	6			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				MEZZ				6				
				16899				6		16899		
D3092-3 Doubler		Manufactured	No			110	Each	6.0000	6			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				MEZZ				6				
				16900				6		16900		
D3094-1 Ring		Manufactured	No			110	Each	47.0000	6			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>		
				MEZZ				47				
				16901				47		16901		

359385

8T 10-07-12

PC 14/6/100

Picklist Print

May 19, 2010 10:10:27 AM

Page 2

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Start Date: 5/19/10

Required Date: 7/21/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
MS21042L3 Nut		Purchased	No			110	Each	1,918.000	12			

Location

Loc Qty

Loc Code

ST300

1918

113537

20

113644

398

114523

1000

114718

500

MS27039-1-08

Purchased

No

110

Each

1,562.000

12

Screw

Location

Loc Qty

Loc Code

ST291

1562

110552

44

110835

1318

114718

200

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Shop Packet Print

Page 2

ship July 21

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Setup Start



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Stop



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Process Plan: *W*

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Tooling:

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SPC (Y/N):

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Stop



Sequence ID/
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Description

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Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-697

B

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-697-042

CHG001

REFERENCE ONLY

BA 10-7-01

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Ref 15 ①

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control